
REPORT TO:	FULL COUNCIL	AGENDA ITEM: 10
DATE OF MEETING:	3rd NOVEMBER 2016	CATEGORY: RECOMMENDED
REPORT FROM:	DIRECTOR OF FINANCE and CORPORATE SERVICES	OPEN
MEMBERS' CONTACT POINT:	KEVIN STACKHOUSE (01283 595811) kevin.stackhouse@south-derbys.gov.uk	DOC: u/ks/audit/EY audit letters/covering report
SUBJECT:	THE ANNUAL AUDIT LETTER FOR SOUTH DERBYSHIRE DISTRICT COUNCIL	REF:
WARD(S) AFFECTED:	ALL	TERMS OF REFERENCE:

1.0 Recommendations

1.1 That the Annual Audit Letter for 2015/16 is considered and approved.

2.0 Purpose of Report

2.1 For Ernst and Young LLP (EY) as the Council's appointed auditors, to present their Annual Audit Letter for 2015/16.

3.0 Detail

3.1 The Annual Audit Letter (attached) summarises the key issues arising from the work that the External Auditor has undertaken at the Council during the financial year 2015/16. The Letter is designed to communicate key messages to the Council and external stakeholders, including members of the public.

3.2 The Letter covers key messages and conclusions from work on:

- Auditing the 2015/16 Accounts and Financial Statements.
- Reviewing the Council's governance arrangements.
- Considering whether the Council has put in place proper arrangements to secure economy, efficiency and effectiveness on its use of resources, i.e. value for money.

4.0 Financial Implications

4.1 None directly.

5.0 Corporate Implications

5.1 None directly.

6.0 Community Implications

6.1 None directly.

7.0 Background Papers

None